Schedule B: Expenditures

Sch-B

Linn Phoenix Club		Status:
Committee Type:	Iowa PAC	Statutory
County:	Linn	Adjusted
District:	0	Filed Dat
Committee Code:	9645	Postmar
Political Party:	Democratic	Amendm

Status:	Filed
Statutory Due Date	1/19/2008
Adjusted Due Date	1/22/2008
Filed Date	1/2/2008 4:01:58 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2007	Check # 1562	Postmaster 615 - 6th Ave., SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$123.00
Stamps				
7/19/2007	Check # 1563	Staples 4601 First Ave Cedar Rapids, IA 52401	Office Supplies	\$15.89
Printer cartri	dge			
7/26/2007	Check # 1564	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$131.44
Obama invita	ations			
7/30/2007	Check # 1565	Dostal Catering 77 15th Ave. SW Cedar Rapids, IA 42404	Other Expenditure	\$567.63
Food for Oba	ama Event			
8/7/2007	Check # 1567	Halle, Michael 1420 1st Ave NE Cedar Rapids, IA 52402	Other Expenditure	\$18.02
Reimburse f	or ice purchase			
9/22/2007	Check # 1568	Dostal Catering 77 15th Ave. SW Cedar Rapids, IA 42404	Other Expenditure	\$157.68
Food for fun	d raiser			
12/4/2007	Check # 1569	Postmaster 615 - 6th Ave., SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$123.00
Stamps				
12/6/2007	Check # 1570	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$131.44
Printing Eve	nt Invitations			
12/9/2007	Check # 1571	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$131.44
Printing char	nged event invitation	ons		

Schedule B: Expenditures

Sch-B

Linn Phoenix Club		
Committee Type:	Iowa PAC	
County:	Linn	
District:	0	
Committee Code:	9645	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	1/19/2008
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Postmark Date	
Amendment Date	

•	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
12/31/2007	Check # 1572	Staples 4601 First Ave Cedar Rapids, IA 52401	Office Supplies	\$166.40
Mailing labels and software				

Total Amount	\$1,565.94
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